

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: William M Winfield

Case No.: 5-18-03284MJC

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	Rushmore
Court Claim Number:	2
Last Four of Loan Number:	1048
Property Address if applicable:	271 Seneca Dr

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$15,629.25
b.	Prepetition arrearages paid by the trustee:	\$15,629.25
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$15,629.25

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: August 16, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: William M Winfield

Case No.: 5-18-03284MJC  
Chapter 13

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on August 16, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Mark Moulton, Esq  
693 State Route 739 Suite 1  
Lords Valley PA 18428

**Served by First Class Mail**

Rushmore Loan Management Services, LLC  
PO Box 55004  
Irvine CA 92619-2708

William M Winfield  
271 Seneca Dr  
Milford PA 18337

I certify under penalty of perjury that the foregoing is true and correct.

Date: August 16, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

## Disbursements for Claim

**Case: 18-03284**

**WILLIAM M WINFIELD**

**RUSHMORE LOAN MGMT SERVICE**  
PO BOX 419094

RANCHO CORDOVA, CA 9

Acct No: 271 Seneca Dr - PRE-ARREAR

ARREARS - 271 SENECA DRIVE - OBJECTION RELIEF ORDER - REINSTATED

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$117,472.00	Debt:	\$15,629.25	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$15,629.25	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>RUSHMORE LOAN MGMT SERVICE</b>							
520-0	RUSHMORE LOAN MGMT SERVICE		11/16/2022	2019201	\$95.08	\$0.00	\$95.08	01/06/2023
520-0	RUSHMORE LOAN MGMT SERVICE		10/18/2022	2018182	\$407.39	\$0.00	\$407.39	10/25/2022
520-0	RUSHMORE LOAN MGMT SERVICE		08/17/2022	2016102	\$814.78	\$0.00	\$814.78	08/25/2022
520-0	RUSHMORE LOAN MGMT SERVICE		07/13/2022	2015030	\$379.15	\$0.00	\$379.15	07/19/2022
520-0	RUSHMORE LOAN MGMT SERVICE		05/17/2022	2013037	\$758.30	\$0.00	\$758.30	05/24/2022
520-0	RUSHMORE LOAN MGMT SERVICE		03/16/2022	2010928	\$379.15	\$0.00	\$379.15	03/23/2022
520-0	RUSHMORE LOAN MGMT SERVICE		02/16/2022	2009932	\$379.15	\$0.00	\$379.15	02/24/2022
520-0	RUSHMORE LOAN MGMT SERVICE		01/19/2022	2008971	\$758.30	\$0.00	\$758.30	01/26/2022
520-0	RUSHMORE LOAN MGMT SERVICE		12/15/2021	2007949	\$379.15	\$0.00	\$379.15	01/03/2022
520-0	RUSHMORE LOAN MGMT SERVICE		11/16/2021	2006932	\$379.15	\$0.00	\$379.15	11/23/2021
520-0	RUSHMORE LOAN MGMT SERVICE		10/14/2021	2005904	\$390.36	\$0.00	\$390.36	10/25/2021
520-0	RUSHMORE LOAN MGMT SERVICE		08/18/2021	2003862	\$780.72	\$0.00	\$780.72	08/30/2021
520-0	RUSHMORE LOAN MGMT SERVICE		06/16/2021	2001798	\$390.36	\$0.00	\$390.36	06/24/2021
520-0	RUSHMORE LOAN MGMT SERVICE		05/18/2021	2000807	\$768.26	\$0.00	\$768.26	05/27/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	RUSHMORE LOAN MGMT SERVICE		03/17/2021	1228404	\$377.90	\$0.00	\$377.90	03/26/2021
520-0	RUSHMORE LOAN MGMT SERVICE		02/17/2021	1227379	\$755.80	\$0.00	\$755.80	02/24/2021
520-0	RUSHMORE LOAN MGMT SERVICE		01/19/2021	1226364	\$377.90	\$0.00	\$377.90	01/29/2021
520-0	RUSHMORE LOAN MGMT SERVICE		12/10/2020	1224581	\$377.90	\$0.00	\$377.90	12/17/2020
520-0	RUSHMORE LOAN MGMT SERVICE		11/03/2020	1223601	\$377.90	\$0.00	\$377.90	11/16/2020
520-0	RUSHMORE LOAN MGMT SERVICE		09/17/2020	1221818	\$747.50	\$0.00	\$747.50	09/24/2020
520-0	RUSHMORE LOAN MGMT SERVICE		08/12/2020	1220759	\$373.75	\$0.00	\$373.75	08/19/2020
520-0	RUSHMORE LOAN MGMT SERVICE		07/07/2020	1219714	\$4,807.55	\$0.00	\$4,807.55	07/31/2020
520-0	WELLS FARGO		06/02/2020	9007576	\$373.75	\$0.00	\$373.75	06/02/2020
520-0	WELLS FARGO	C	06/02/2020	0	(\$4,433.80)	\$0.00	(\$4,433.80)	
							Cred Rfd Chk #: 4218824	
520-0	WELLS FARGO		05/06/2020	9007314	\$4,433.80	\$0.00	\$4,433.80	05/06/2020
Sub-totals: \$15,629.25						\$0.00	\$15,629.25	
Grand Total: \$15,629.25						\$0.00		